

Memorandum

Date : June 17, 1999
Telephone: ATSS ()
(916) 654-4996
File: Mtclfda2.Doc

To : Robert Pernell, Chairman
David A. Rohy, Vice Chair
Michal C. Moore, Commissioner
Robert A. Laurie, Commissioner
William J. Keese, Commissioner

From : California Energy Commission
1516 Ninth Street
Sacramento, CA 95814-5512

Subject : **METCALF ENERGY CENTER APPLICATION FOR CERTIFICATION (99-AFC-3) – Data Adequacy Supplemental Recommendation**

On May 27, 1999, staff recommended that the Energy Commission find the Metcalf Energy Center Application for Certification (AFC) filed by Calpine Corporation and Bechtel Enterprises on April 30, 1999 inadequate. Since this initial recommendation, the applicant has provided additional information in filings made on June 8, 1999 and June 15, 1999. After review of this additional information, staff has determined that the AFC meets the requirements of Cal. Code of Regs., tit. 20, § 1704, Appendix B. We now recommend that the Energy Commission find that the AFC is adequate.

Enclosed is a summary table and data adequacy worksheets for the thirteen technical areas which staff identified in our May 27, 1999 data adequacy recommendation memo as inadequate. The data adequacy worksheets have been revised as appropriate to reflect the new information submitted by the applicant.

To date, we have received comments from the Bay Area Air Quality Management District (please see the May 27, 1999 memo) and from Suzanne Swackhammer, a resident of San Jose. Some of the data inadequacies identified by Ms. Swackhammer were consistent with those addressed by staff. However, other concerns and questions raised by Ms. Swackhammer are more appropriately addressed during the discovery and analysis phases of the Energy Commission's review process. On June 15, 1999, the applicant submitted to the Energy Commission their response to Ms. Swackhammer's comments. If we receive any additional comments prior to the business meeting on June 23, 1999, we will address them at the meeting. If you have any questions, please call Lorraine White, the Energy Commission's Project Manager, at (916) 654-4074.

KENT SMITH
Acting Executive Director

Attachments

cc: Ken Abrue
John Hathaway
John Carrier
Rosella Shapiro

ATTACHMENT A
OVERVIEW OF ENERGY COMMISSION STAFF'S
DATA ADEQUACY DETERMINATION
METCALF ENERGY CENTER
99-AFC-3

TECHNICAL AREA	ADEQUATE?
Air Quality	No Yes
Alternatives	Yes
Biological Resources	No Yes
Cultural Resources	No Yes
Efficiency	Yes
Facility Design	No Yes
Geological Hazards	Yes
Hazardous Materials Handling	Yes
Land Use	No Yes
Noise	No Yes
Paleontological Resources	Yes
Project Overview	No Yes
Public Health	Yes
Reliability	Yes
Socioeconomics	No Yes
Soils	Yes
Traffic and Transportation	No Yes
T-Line Safety and Nuisance	Yes
Transmission System Eng.	No Yes
Visual Resources	No Yes
Waste Management	Yes
Water Resources	No Yes
Worker Safety	No Yes

ATTACHMENT B

ENERGY COMMISSION STAFF'S Revised List of Data Inadequacies

**Metcalf Energy Center
99-AFC-3**

June 17, 1999

Adequacy Issue: Adequate ☒ Inadequate ☒

DATA ADEQUACY WORKSHEET

Revision No. 1 Date ~~May 6, 1999~~ June 16, 1999

Technical Area: Air Quality
Project Manager: Lorraine White

Project: Metcalf Energy Center
Docket: 99-AFC-3

Technical Staff: Magdy Badr
Technical Senior: Chris Tooker

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (1)	...provide a discussion of the existing site conditions, the expected direct, indirect and cumulative impacts due to the construction, operation and maintenance of the project, the measures proposed to mitigate adverse environmental impacts of the project, the effectiveness of the proposed measures, and any monitoring plans proposed to verify the effectiveness of the mitigation.	Appendix 8.1B Appendix 8.1E Pages 8.1-1 to 8.1-10 Pages 8.1-23 to 8.1-35	Yes	
Appendix B (g) (8) (A)	The information necessary for the air pollution control district where the project is located to complete a Determination of Compliance.	Application to the Bay Area Air Quality Management District (BAAQMD) filed on May 5, 99.	Yes	
Appendix B (g) (8) (B)	The heating value and chemical characteristics of the proposed fuels, the stack height and diameter, the exhaust velocity and temperature, the heat rate and the expected capacity factor of the proposed facility.	Page 8.1-19 Table 8.1-11 Page 8.1-30	Yes	
Appendix B (g) (8) (C)	A description of the control technologies proposed to limit the emission of criteria pollutants.	Appendix 8.1F	Yes	
Appendix B (g) (8) (D)	A description of the cooling system, the estimated cooling tower drift rate, the rate of water flow through the cooling tower, and the maximum concentrations of total dissolved solids.	Application to BAAQMD, table 8.1A-5	Yes	
Appendix B (g) (8) (E)	The emission rates of criteria pollutants from the stack, cooling towers, fuels and materials handling processes, delivery and storage systems, and from all secondary emission sources.	Pages 8.1-20 to 8.1-22 Pages 8.1-37 to 8.1-39 Page 8.1-30	Yes	
Appendix B (g) (8) (F)	A description of typical operational modes, and start-up and shutdown modes for the proposed project, including the estimated frequency of occurrence and duration of each mode, and estimated emission rate for each criteria pollutant during each mode.	Appendix 8.1A	Yes	

Adequacy Issue: Adequate ☒ Inadequate ☒

DATA ADEQUACY WORKSHEET

Revision No. 1 Date ~~May 6, 1999~~ June 16, 1999

Technical Area: Air Quality
Project Manager: Lorraine White

Project: Metcalf Energy Center
Docket: 99-AFC-3

Technical Staff: Magdy Badr
Technical Senior: Chris Tooker

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (8) (G)	The ambient concentrations of all criteria pollutants for the previous three years as measured at the three Air Resources Board certified monitoring stations located closest to the project site, and an analysis of whether this data is representative of conditions at the project site. The applicant may substitute an explanation as to why information from one, two, or all stations is either not available or unnecessary.	Pages 8.1-4 to 8.1-9 Figures 8.1-6 to 8.1-15	Yes	
Appendix B (g) (8) (H)	One year of meteorological data collected from either the Federal Aviation Administration Class 1 station nearest to the project or from the project site, or meteorological data approved by the California Air Resources Board or the local air pollution control district.	Electronic filing	Yes	
Appendix B (g) (8) (H) (i)	If the data is collected from the project site, the applicant shall demonstrate compliance with the requirements of the U.S. Environmental Protection Agency document entitled "On-Site Meteorological Program Guidance for Regulatory Modeling Applications" (EPA - 450/4-87-013 (August 1995), which is incorporated by reference in its entirety.)	Page 8.1-26 and electronic filing	Yes	
Appendix B (g) (8) (H) (ii)	The data shall include quarterly wind tables and wind roses, ambient temperatures, relative humidity, stability and mixing heights, upper atmospheric air data, and an analysis of whether this data is representative of conditions at the project site.	Electronic filing Supplemental Filing, June 8, 1999	No Yes	Please provide quarterly wind roses.
Appendix B (g) (8) (I)	An evaluation of the project's direct and cumulative air quality impacts, consisting of the following:			

Adequacy Issue: Adequate **X** Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. 1 Date ~~May 6, 1999~~ June 16, 1999

Technical Area: Air Quality
Project Manager: Lorraine White

Project: Metcalf Energy Center
Docket: 99-AFC-3

Technical Staff: Magdy Badr
Technical Senior: Chris Tooker

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (8) (I) (i)	A screening level air quality modeling analysis, or a more detailed modeling analysis if so desired by the applicant, of the direct inert pollutant impacts of project construction activities on ambient air quality conditions, including fugitive dust (PM ₁₀) emissions from grading, excavation and site disturbance, as well as the combustion emissions [nitrogen oxides (NO _x), sulfur dioxide (SO ₂), carbon monoxide (CO), and particulate matter less than 10 microns in diameter (PM ₁₀)] from construction-related equipment;	Appendix 8.1E	Yes	
Appendix B (g) (8) (I) (ii)	A screening level air quality modeling analysis, or a more detailed modeling analysis if so desired by the applicant, of the direct inert criteria pollutant (NO _x , SO ₂ , CO and PM ₁₀) impacts on ambient air quality conditions of the project during typical (normal) operation, and during shutdown and startup modes of operation. Identify and include in the modeling of each operating mode the estimated maximum emissions rates and the assumed meteorological conditions; and	Appendix 8.1B Appendix 8.1C	Yes	
Appendix B (g) (8) (I) (iii)	A protocol for a cumulative air quality modeling impacts analysis of the project's typical operating mode in combination with other stationary emissions sources within a six mile radius which have received construction permits but are not yet operational, or are in the permitting process. The cumulative inert pollutant impact analysis should assess whether estimated emissions concentrations will cause or contribute to a violation of any ambient air quality standard.	Appendix 8.1H	Yes	
Appendix B (g) (8) (J)	If an emission offset strategy is proposed to mitigate the project's impacts under subsection (g)(1), provide the following information:	Page 8.1-50 Appendix 8.1G and confidential filing	Yes	
Appendix B (g) (8) (J) (i)	The quantity of offsets needed;	Appendix 8.1G and confidential filing	Yes	

Adequacy Issue: Adequate ☒ Inadequate ☒

DATA ADEQUACY WORKSHEET

Revision No. 1 Date ~~May 6, 1999~~ June 16, 1999

Technical Area: Air Quality
Project Manager: Lorraine White

Project: Metcalf Energy Center
Docket: 99-AFC-3

Technical Staff: Magdy Badr
Technical Senior: Chris Tooker

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (8) (J) (ii)	Potential offset sources, including location, and quantity of emission reductions; and	Confidential filing	Yes	
Appendix B (g) (8) (J) (iii)	Method of emission reduction.	Confidential filing Appendix 8.1F	Yes	
Appendix B (g) (8) (K)	A topographic map containing contour and elevation data, at a scale of 1:24,000, showing the area within 6 miles of the power plant site.	Separate filing	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Page 8.1-49	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.	Page 8.1-10	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Pages 8.1-11 to 8.1-18	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Page 8.1-10, table 8.1-9	Yes	
Appendix B (h) (4)	A schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.	None required		

Adequacy Issue: Adequate ☒ Inadequate ☒

DATA ADEQUACY WORKSHEET

Revision No. 1 Date ~~5/17/1999~~ 6/14/99

Technical Area: Biological Resources

Project: Metcalf

Technical Staff: Linda Spiegel

Project Manager: Lorraine White

Docket: _____

Technical Senior: James Brownell

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (1)	...provide a discussion of the existing site conditions, the expected direct, indirect and cumulative impacts due to the construction, operation and maintenance of the project, the measures proposed to mitigate adverse environmental impacts of the project, the effectiveness of the proposed measures, and any monitoring plans proposed to verify the effectiveness of the mitigation.	Sec 8.2, pp. 8.2-1 – 8.2-63	No Yes	See Appendix B(g) (13)(D) Below
Appendix B (g) (13) (A)	A regional overview and discussion of biological resources, with particular attention to sensitive biological resources near the project, and a map at a scale of 1:100,000 (or some other suitable scale) showing their location in relation to the project.	Sec 8.2.1.1 p 8.2-1 – 8.2-7 Table 8.2.1 Figure 8.2.1 Figures 8.2-2a – 2b	Yes	
Appendix B (g) (13) (B)	A discussion and detailed maps at a scale of 1:6,000, of the biological resources at the site of the proposed project and related facilities, and in areas adjacent to them, out to a mile from the site and 1000 feet from the outer edge of linear facility corridors. Include a list of the species actually observed and those with a potential to occur. The discussion and maps shall address the distribution of community types, denning or nesting sites, population concentrations, migration corridors, breeding habitats, and the presence of sensitive biological resources.	Sec 8.2.1.2 p 8.2-7 – 8.2-19 Table 8.2-1 Table 8.2-3 Table 8.2-4 Figure 8.2-3a – 3l Appendix 8.2A - E	Yes	

Adequacy Issue: Adequate **x** Inadequate *****

DATA ADEQUACY WORKSHEET

Revision No. 1 Date ~~5/17/1999~~ 6/14/99

Technical Area: **Biological Resources**

Project: Metcalf

Technical Staff: Linda Spiegel

Project Manager: Lorraine White

Docket:

Technical Senior: James Brownell

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (13) (C)	A description of all studies and surveys used to provide biological information about the project site, including seasonal surveys and copies of the California Department of Fish and Game's Natural Diversity Data Base Survey Forms, "California Native Species Field Survey Forms", and "California Natural Community Field Survey Forms", completed by the applicant. Include the dates and duration of the studies, methods used to complete the studies, and the names and qualifications of individuals conducting the studies.	Sec 8.2.1.3 p 8.2-19 – 21 Table 8.2-2 Appendix 8.2F - G	Yes	
Appendix B (g) (13) (D)	A discussion of all permanent and temporary impacts to biological resources from site preparation, construction activities, and plant operation. Discussion of impacts must consider impacts from cooling tower drift, and from the use and discharge of water during construction and operation. For facilities which use once-through cooling or take or discharge water directly from or to natural sources, discuss impacts resulting from entrainment, impingement, thermal discharge, effluent chemicals, type of pump (if applicable), temperature, volume and rate of flow at intake and discharge location, and plume configuration in receiving water.	Sec 8.2.2 p 8.2-33 – 49 Table 8.2-5 Sec 8.2-4 p 8.2-54 - 55 Sec 8.2.2.2.2 p 8.2-43 – 43B Table 8.2-5A	No Yes	Please provide the concentrations of chemicals reported to be in the effluent (p 8.2-42 & 43) and a discussion of potential impacts to aquatic biota from discharging this effluent into the San Francisco Bay.
Appendix B (g) (13) (E)	A discussion of the following:			
Appendix B (g) (13) (E) (i)	All measures proposed to avoid and/or reduce any adverse impacts;	Sec 8.2.3 p 8.2-49 - 54	Yes	
Appendix B (g) (13) (E) (ii)	All measures proposed to mitigate any adverse impacts, including any proposals for off-site mitigation; and	Sec 8.2.3 p 8.2-49 - 54	Yes	
Appendix B (g) (13) (E) (iii)	Any educational programs proposed to enhance employee awareness in order to protect biological resources.	Sec 8.2.3 p 8.2-49 & 51	Yes	

Adequacy Issue: Adequate ☒ Inadequate ☒

DATA ADEQUACY WORKSHEET

Revision No. 1 Date ~~5/17/1999~~ 6/14/99

Technical Area: Biological Resources

Project: Metcalf

Technical Staff: Linda Spiegel

Project Manager: Lorraine White

Docket: _____

Technical Senior: James Brownell

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (13) (F)	A discussion of compliance and monitoring programs proposed to ensure the effectiveness of mitigation measures incorporated into the project.	Sec 8.2.3.1 p 8.2-49 - 52	Yes	
Appendix B (g) (13) (G)	A discussion of native fish and wildlife species of commercial and/or recreational value that could be impacted by the project.	Sec 8.2.1.1 p 8.2-1 – 6 Appendix 8.2A	Yes	
Appendix B (g) (13) (H)	For purposes of this section, sensitive biological resources are one of the following:			
Appendix B (g) (13) (H) (i)	Species listed under state or federal Endangered Species Acts;		Yes	
Appendix B (g) (13) (H) (ii)	Resources defined in sections 1702 (q) and (v) of Title 20 of the California Code of Regulations; and		Yes	
Appendix B (g) (13) (H) (iii)	Species or habitats identified by legislative acts as requiring protection.		Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Table 8.2-7	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.	Table 8.2-7	Yes	

Adequacy Issue: Adequate ☒ Inadequate ☐

DATA ADEQUACY WORKSHEET

Revision No. 1 Date ~~5/17/1999~~ 6/14/99

Technical Area: Biological Resources

Project: Metcalf

Technical Staff: Linda Spiegel

Project Manager: Lorraine White

Docket: _____

Technical Senior: James Brownell

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Sec 8.2.5 p 8.2 – 55	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 8.2-6	Yes	
Appendix B (h) (4)	A schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.	Table 8.2 - 8	Yes	

Adequacy Issue: Adequate ☒ Inadequate ☒

Technical Area: Cultural Resources

Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Project: Metcalf Energy Center

Docket: 99-AFC-3

Revision No. 42 Date ~~5/21/1999~~ 6/14/99

Technical Staff: Dorothy Torres

Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (1)	...provide a discussion of the existing site conditions, the expected direct, indirect and cumulative impacts due to the construction, operation and maintenance of the project, the measures proposed to mitigate adverse environmental impacts of the project, the effectiveness of the proposed measures, and any monitoring plans proposed to verify the effectiveness of the mitigation.	AFC Voll, p. 8.3-11 to 8.3-20 AFC Vol I, p 8.3-11 to 8.3-20 AFC Vol I, P 8.3-24 AFC Vol I, p. 8.3-24 to 8.3-29 AFC Vol I p 8.3-28 AFC Vol I, 8.3-28 to 8.3-29. Figure 8.3-5	YES	
Appendix B (g) (2) (A)	A brief summary of the ethnology, prehistory, and history of the region in which the project site and related facilities are located and maps at a scale of 1:24,000, indicating areas of ethnographic occupation. The region may vary depending on the extent of the territory occupied or used by prehistoric cultures indigenous to the area in which the project is located.	AFC Vol I, p 8.3-4 AFC Vol I, p 8.3-3	YES	
Appendix B (g) (2) (B)	A description of all literature searches and field surveys used to provide information about known cultural resources in the project vicinity. If survey records of the area potentially physically affected by the project are not available, and the area has the potential for containing significant cultural resources, the applicant shall submit a new or revised survey for any portion of the area lacking comprehensive survey data. A discussion of the dates of the surveys, methods used in completing the surveys, and the identification and qualification of the individuals conducting the surveys shall be included.	AFC Vol I, p 8.3-9 to 8.3-20 AFC Vol I p 8.3-22 to 8.3-24 AFC Vol I, 8.3-20 AFC Vol I, p 8.3-20 to 8.3-22.	YES	

Adequacy Issue: Adequate ☒ Inadequate ☒

Technical Area: Cultural Resources

Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Project: Metcalf Energy Center

Docket: 99-AFC-3

Revision No. 42 Date 5/21/1999 6/14/99

Technical Staff: Dorothy Torres

Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (2) (C)	A discussion of the sensitivity of the project area described in subsection (g)(2)(A) and the presence and significance of any known archeological sites and other cultural resources that may be affected by the project. Information on the specific location of archeological resources shall be included in a separate appendix to the application and submitted to the Commission under a request for confidentiality pursuant to Title 20, California Code of Regulations, § 2501 et seq.	AFC Vol I, p 8.3-3to 8.3-4 AFC Vol I, p 8.3-11 to 8.3-20 Confidential Filing Fig 8.3-4a & Fig 8.3-4b Confidential Data Adequacy Response	YES	Please provide site records for sites CA-SCL-448, P-915 along the proposed recycled water line, CA-SCL-576 along the proposed gas line and newly discovered sites 1 and 2. (Sites 1 and 2 as indicated in Confidential Figure 8.3-4b). Please provide a discussion of resources at site P-915 and newly discovered sites 1 & 2. These sites are indicated in Confidential Figures 8.3-4a and 8.3-4b and referenced in the Alternatives Section of the AFC p.9-18, 9-19.
Appendix B (g) (2) (D)	A summary of contacts and communications with, and responses from, Native American representatives who may have an interest in heritage lands and/or resources potentially affected by the proposed project.	AFC Vol 1, p 8.3-26 AFC Vol 1, p 8.3-26	YES	
Appendix B (g) (2) (E)	In the discussion on mitigation and monitoring prepared pursuant to subsection (g)(1), a discussion of any educational programs proposed to enhance awareness of potential impacts to archeological resources by employees and contractors, measures proposed for mitigation of impacts to known cultural resources, and a set of contingency measures for mitigation of potential impacts to previously unknown cultural resources.	AFC Vol 1, p 8.3-26 AFC Vol 1, p8.3-24 to 8.3-28 AFC Vol p 8.3-22,24 to8.3-28 Figure 8.3-5	YES	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	AFC Vol 1, 8.3-32 Table 8.3-3 AFC Vol 1, 8.3-34 AFC Vol 1, 8.3-29 to 8.3-34 AFC Vol 1, p 8.3-32	YES	

Adequacy Issue: Adequate ☒ Inadequate ☒

Technical Area: Cultural Resources

Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Project: Metcalf Energy Center

Docket: 99-AFC-3

Revision No. 42 Date ~~5/21/1999~~ 6/14/99

Technical Staff: Dorothy Torres

Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.	AFC Vol 1, p 8.3-34 AFC Vol 1, p 8.3-34 & 35	YES	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	AFC Vol 1, p 8.3-30 to 8.3-35 AFC Vol 1, Table 8.3-3	YES	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	AFC Vol 1, p 8.3-34	YES	
Appendix B (h) (4)	A schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.	AFC Vol 1, p 8.3-34 & 35	YES	

Adequacy Issue: Adequate **X** Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. **01** Date June 16 ~~May 17~~, 1999

Technical Area: **Facility Design**
Project Manager: Lorraine White

Project: Metcalf Energy Center
Docket: 99-AFC-3

Technical Staff: Kisabuli/Bob Anderson
Technical Senior: Steve Baker

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (14) (B) (iii)	Water inundation zones, such as the 100-year flood plain and tsunami run-up zones.	Page 8.14-3; Section 8.14.1.3; Figure 8.14-4.	Yes	
Appendix B (g) (14) (D) (i)	Precipitation and storm runoff patterns; and	Page 8.14-10 and 11; Section 8.14.3; Table 8.14-6; Figure 8.14-4.	Yes	
Appendix B (g) (14) (D) (ii)	Drainage facilities and design criteria.	Page 8.14-11; Section 8.14.3.2; Figure 8.14-5.	Yes	
Appendix B (g) (14) (E) (ii)	The effects of construction activities and plant operation on water quality; and	Sections 2.2.7 and 8.14	Yes	
Appendix B (g) (14) (iii)	The effects of the project on the 100-year flood plain or other water inundation zones.	Page 8.14-11; Section 8.14.4.	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Table 10.4-1	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.	Section 10.5 (Supplemental)	No Yes	Please identify each agency with jurisdiction to issue applicable engineering permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans.
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 10.4. Table 10.4-1	Yes	
Appendix B (h) (3)	The name, title, telephone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 10.4-2 (supplemental)	No Yes	Please provide name(s), title(s), telephone number(s), and address, of persons for the City of San Jose and Santa Clara County who will serve as a contact person(s) for each agency.

Adequacy Issue: Adequate **X** Inadequate *****

DATA ADEQUACY WORKSHEET

Revision No. **01** Date **June 16 May 17, 1999**

Technical Area: **Facility Design**
Project Manager: **Lorraine White**

Project: **Metcalf Energy Center**
Docket: **99-AFC-3**

Technical Staff: **Kisabuli/Bob Anderson**
Technical Senior: **Steve Baker**

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (4)	A schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.	Section 10.6 (supplemental)	No Yes	Please provide a schedule indicating when engineering permits outside the authority of the commission will be obtained and the plans or steps taken to obtain such permit.
Appendix B (i) (1) (A)	A description of the site conditions and investigations or studies conducted to determine the site conditions used as the basis for developing design criteria. The descriptions shall include, but not be limited to, seismic and other geologic hazards, adverse conditions that could affect the project's foundation, adverse meteorological and climatic conditions, and flooding hazards, if applicable.	Sections 1.1 and 8.15. Figures 1.1-2 and 1.1-3. Appendix 10G.	Yes	
Appendix B (i) (1) (B)	A discussion of any measures proposed to improve adverse site conditions.	Section 8.15 and Appendix 10G	Yes	
Appendix B (i) (1) (C)	A description of the proposed foundation types, design criteria (including derivation), analytical techniques, assumptions, loading conditions, and loading combinations to be used in the design of facility structures and major mechanical and electrical equipment.	Appendices 10A, 10B and 10G.	Yes	
Appendix B (i) (1) (D)	For each of the following facilities and/or systems, provide a description including drawings, dimensions, surface-area requirements, typical operating data, and performance and design criteria for protection from impacts due to adverse site conditions:	(See below for each applicable `section)	See below	
Appendix B (i) (1) (D) (i)	The power generation system;	Section 2.2.4 through 2.2.9, Appendix 10C	Yes	
Appendix B (i) (1) (D) (ii)	The heat dissipation system;	Section 2.2.8, Appendix 10C	Yes	
Appendix B (i) (1) (D) (iii)	The cooling water supply system, and, where applicable, pre-plant treatment procedures;	Sections 2.2.7, through 2.2.9, Appendix 10F	Yes	
Appendix B (i) (1) (D) (iv)	The atmospheric emission control system;	Sections 2.2.11 and 8.1	Yes	
Appendix B (i) (1) (D) (v)	The waste disposal system and on-site disposal sites;	Sections 2.2.9 and 8.13	Yes	
Appendix B (i) (1) (D) (vii)	The geothermal resource conveyance and re-injection lines (if applicable);	N/A	N/A	

Adequacy Issue: Adequate **X** Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. **01** Date June 16 ~~May 17~~, 1999

Technical Area: **Facility Design**
Project Manager: Lorraine White

Project: Metcalf Energy Center
Docket: 99-AFC-3

Technical Staff: Kisabuli/Bob Anderson
Technical Senior: Steve Baker

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (i) (1) (D) (viii)	Switchyards/transformer systems; and	Sections 2.2.5, 5.2.2 2.2.23 through 2.2.24 , and Appendix 10D.	Yes	
Appendix B (i) (1) (D) (ix)	Other significant facilities, structures, or system components proposed by the applicant.	Appendices 10A through and including 10G	Yes	

Adequacy Issue: Adequate **X** Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. **42** Date ~~May 14, 1999~~
June 14, 1999

Technical Area: Land Use
Project Manager: Lorraine White

Project: Metcalf Energy Center
Docket: 99-AFC-3

Technical Staff: Eric Knight
Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (1)	...provide a discussion of the existing site conditions, the expected direct, indirect and cumulative impacts due to the construction, operation and maintenance of the project, the measures proposed to mitigate adverse environmental impacts of the project, the effectiveness of the proposed measures, and any monitoring plans proposed to verify the effectiveness of the mitigation.	Page 8.4-4; Sec. 8.4.1.1.1 Page 8.4-5; Sec. 8.4.1.2.1 Pages 8.4-6 – 8.4.7; Sections 8.4.1.3 – 8.4.1.5 Page 8.4-12; Table 8.4-4 Pages 8.4-13 – 8.4-14; Sec. 8.4.5.2 Pages 8.4-14 – 8.4-16; Sec. 8.4.6 Pages 8.9-9 – 8.9-11; Sec. 8.9 Pages 8.11-24 – 8.11-27; Sec. 8.11.6	Yes	
Appendix B (g) (3) (A)	A discussion of existing land uses and current zoning at the site, land uses and land use patterns within one mile of the proposed site and within one-quarter mile of any project-related linear facilities. Include:	Pages 8.4-1 – 8.4-7; Sec. 8.4.1 Table 8.4-2	Yes	
Appendix B (g) (3) (A) (i)	An identification of residential, commercial, industrial, recreational, scenic, agricultural, natural resource protection, natural resource extraction, educational, religious, cultural, and historic areas, and any other area of unique land uses;	Page 8.4-5 – 8.4-6; Sections 8.4.1.2.1 and 8.4.1.2.3 – 8.4.1.2.4 Page 8.12-1; Table 8.12-1 Pages 8.2-3 – 8.2-7; Sec. 8.2.1	Yes	
Appendix B (g) (3) (A) (ii)	A discussion of any trends in recent zoning changes and potential future land use development;	Page 8.4-5; Sec. 8.4.1.2 Page 8.4-7; Sec. 8.4.2 Pages 8.11-1 – 8.11-4; Sec. 8.11.1	Yes	
Appendix B (g) (3) (A) (iii)	Identification of all discretionary reviews by public agencies initiated or completed within 18 months prior to filing the application for those changes or developments identified in subsection (g)(3)(A)(ii); and	Page 8.4-13; Sec. 8.4.4	Yes	

Adequacy Issue: Adequate ☒ Inadequate ☒

DATA ADEQUACY WORKSHEET

Revision No. 42 Date ~~May 14, 1999~~
June 14, 1999

Technical Area: Land Use
Project Manager: Lorraine White

Project: Metcalf Energy Center
Docket: 99-AFC-3

Technical Staff: Eric Knight
Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (3) (A) iv)	Legible maps of the areas identified in subsection (g)(3)(A) potentially affected by the project, on which existing land uses, jurisdictional boundaries, general plan designations, specific plan designations, and zoning have been clearly delineated.	Revised Figures 8.4-1 – 8.4-10b Figure 8.5-1 Figures 8.2-3a – 8.2-3f Figure 8.2-3i	No Yes	Because the project site is partly in the City of San Jose and partly in the County of Santa Clara, please clearly delineate the outline of the power plant site on Figures 8.4-1 – 8.4-6. In addition, please provide Figures 8.4-3 – 8.4-5 at a larger map scale so that the 1-mile radius circle fills most of the map and land use and zoning designations are clearer (as an example see Figure 8.4-6). On Figure 8.4-6 zoning designations north and west of the site are not legible. Please clearly print all San Jose zoning designations within the 1-mile radius circle on Figure 8.4-6. Because of the similarity in colors and the small print used on Figures 8.4-8a and 8b, it is difficult to distinguish Santa Clara County zoning designations along the linear routes. Please legibly print the zoning designations on these maps and use a different line type for the gas pipeline routes to distinguish them from the water lines. On Figure 8.4-9 it is difficult to distinguish the San Jose General Plan designations along the linear facilities closest to the plant site. To make Figure 8.4-9 more readable, please separate it into two maps each at a scale of 1:24,000, with one map focused on the linear facilities closest to the plant site (as was done for Figures 8.4-10a and 10b).
Appendix B (g) (3) (B)	A discussion of the compatibility of the proposed facilities with present and expected land uses, and conformity with any long-range land use plans adopted by any federal, state, regional, or local planning agency. The discussion shall identify the need, if any, for variances or any measures that would be necessary to make the proposal conform with permitted land uses	Pages 8.4-11 – 8.4-12; Sec. 8.4.3.1.3 Pages 8.4-13 – 8.4-14; Sections 8.4.5.2 – 8.4.5.3	Yes	
Appendix B (g) (15) (B)	A map at a scale of 1:24,000 and written description of agricultural land uses found within all areas affected by the proposed project. The description shall include:	Page 8.4-5; Sec. 8.4.1.2.1 Pages 8.9-1 – 8.9-3; Sec. 8.9.1 Figures 8.2-3a – 8.2-3i	No Yes	Please provide a map at a scale of 1:24,000 of all agricultural land uses found within one mile of the proposed site and within ¼ mile of any project-related linear facilities.

Adequacy Issue: Adequate **X** Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. **42** Date ~~May 14, 1999~~
June 14, 1999

Technical Area: Land Use
Project Manager: Lorraine White

Project: Metcalf Energy Center
Docket: 99-AFC-3

Technical Staff: Eric Knight
Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (15) (B) (i)	Crop types, irrigation systems, and any special cultivation practices; and	Pages 8.9-2 – 8.9-3; Sections 8.9.1.1 – 8.9.1.6 Page 8.4-5; Sec. 8.4.1.2.1	No Yes	Please add to the discussion information about specific crop types and irrigation systems.
Appendix B (g) (15) (B) (ii)	Whether farmland affected by the project is prime, of statewide importance, or unique as defined by the Natural Resource Conservation Service of the California Department of Conservation.	Page 8.4-5; Sec. 8.4.1.2.1 Pages 8.9-2 – 8.9-3; Sections 8.9.1.1 – 8.9.1.6 Page 8.9-17; Table 8.9-5	Yes	
Appendix B (g) (15) (C)	An assessment of the effects of the proposed project on soil resources and agricultural land uses. This decision shall include:	Page 8.4-5; Sec. 8.4.1.2.1 Pages 8.9-2 – 8.9-3; Sections 8.9.1.1 – 8.9.1.6 Pages 8.9-8 – 8.9-9; Sec. 8.9.2	Yes	
Appendix B (g) (15) (C) (ii)	Direct and indirect effects on agricultural land uses; and	Page 8.4-5; Sec. 8.4.1.2.1	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Page 8.4-8; Table 8.4-3 Pages 8.4-9 – 8.4-11; Sec. 8.4.3.1.3 Page 8.11-23; Table 8.11-4 Pages 8.11-25 – 8.11-27; Table 8.11-5	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.	Page 8.4-8; Table 8.4-3 Page 8.4-12; Table 8.4-4	Yes	

Adequacy Issue: Adequate ☒ Inadequate ☒

DATA ADEQUACY WORKSHEET

Revision No. 42 Date ~~May 14, 1999~~
June 14, 1999

Technical Area: Land Use
Project Manager: Lorraine White

Project: Metcalf Energy Center
Docket: 99-AFC-3

Technical Staff: Eric Knight
Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Page 8.4-15; Revised Table 8.4-5 Page 8.11-23; Table 8.11-4 Pages 8.11-25 – 8.11-27; Table 8.11-5	No Yes	Please revise Table 8.4-5 to include a discussion of the conformity of the project with Policies C-GD 14 (b and d) and C-GD 17 of the Santa Clara County General Plan.
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Page 8.4-8; Table 8.4-3	Yes	
Appendix B (h) (4)	A schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.	Page 8.4-12; Table 8.4-4	Yes	

Adequacy Issue: Adequate **x** Inadequate **x**

DATA ADEQUACY WORKSHEET

Revision No. **01** Date **June 17, 1999**

Technical Area: **Noise**
Project Manager: **Lorraine White**

Project: **Metcalf Energy Center**
Docket: **99-AFC-3**

Technical Staff: **Kisabuli**
Technical Senior: **Steve Baker**

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (1)	...provide a discussion of the existing site conditions, the expected direct, indirect and cumulative impacts due to the construction, operation and maintenance of the project, the measures proposed to mitigate adverse environmental impacts of the project, the effectiveness of the proposed measures, and any monitoring plans proposed to verify the effectiveness of the mitigation.	Section 8.5.2 and pages 8.5-4 & 8.5-5. Section 8.5.3 and pages 8.5-8 through 8.5-14	Yes	
Appendix B (g) (4) (A)	A land use map which identifies residences, hospitals, libraries, schools, places of worship, or other facilities where quiet is an important attribute of the environment within the area impacted by the proposed project. The area impacted by the proposed project is that area where there is a potential increase of 5 dB(A) or more, during either construction or operation, over existing background levels.	Section 8.5.2 and pages 8.5-4 & 8.5-5. Figure 8.5-1 Figure 8.5-4	No Yes	On Figure 8.5-1, please show the 5 dB noise contours.
Appendix B (g) (4) (B)	A description of the ambient noise levels at those sites identified under subsection (g)(4)(A) which the applicant believes provide a representative characterization of the ambient noise levels in the project vicinity, and a discussion of the general atmospheric conditions, including temperature, humidity, and the presence of wind and rain at the time of the measurements. The existing noise levels shall be determined by taking noise measurements for a minimum of 25 consecutive hours at a minimum of one site. Other sites may be monitored for duration at the applicant's discretion during the same 25-hour period. The results of the noise level measurements shall be reported in L_{eq} (equivalent sound or noise level), L_{dn} (day-night sound or noise level) or CNEL (Community Noise Equivalent Level) in units of dB(A). The L_{10} , L_{50} , and L_{90} values (noise levels exceeded 10 percent, 50 percent, and 90 percent of the time, respectively) shall also be reported.	Section 8.5.2.2 and Pages 8.5-5 through 8.5-7. Tables 8.5-3 through 8.5-5.	Yes	

Adequacy Issue: Adequate **x** Inadequate **x**

DATA ADEQUACY WORKSHEET

Revision No. **01** Date **June 17, 1999**

Technical Area: **Noise**
Project Manager: **Lorraine White**

Project: **Metcalf Energy Center**
Docket: **99-AFC-3**

Technical Staff: **Kisabuli**
Technical Senior: **Steve Baker**

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (4) (C)	A description of the major noise sources of the project, including the range of noise levels and the tonal and frequency characteristics of the noise emitted.	Section 8.5.3.2 and pages 8.5-8 and 8.5-9. Tables 8.5-6 and 8.5-7. Section 8.5.3.7 and pages 8.5-13 and 8.5-14.	Yes	
Appendix B (g) (4) (D)	An estimate of the project noise levels, during both construction and operation, at residences, hospitals, libraries, schools, places of worship or other facilities where quiet is an important attribute of the environment, within the area impacted by the proposed project.	Section 8.5.3.2, Page 8.5-9 and table 8.5-7. Section 8.5.3.4, Page 8.5-9 and Tables 8.5-8, 8.5-10 and 8.5-11.	Yes	
Appendix B (g) (4) (E)	An estimate of the project noise levels within the project site boundary during both construction and operation and the impact to the workers at the site due to the estimated noise levels.	Section 8.5.3.8 and Page 8.5-14 Section 8.5.3.8 (revised)	No Yes	An estimate of the noise impact to workers due to project construction was not provided. Please provide an estimate of the construction noise impacts to the workers at the project site.
Appendix B (g) (4) (F)	The audible noise from existing switchyards and overhead transmission lines that would be affected by the project and estimates of the future audible noise levels that would result from existing and proposed switchyards and transmission lines. Noise levels shall be calculated at the property boundary for switchyards and at the edge of the rights-of-way for transmission lines.	Section 8.5.3.9 and Page 8.5-14.	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Table 8.5-14 and Page 8.5-18.	Yes	

Adequacy Issue: Adequate **x** Inadequate **x**

DATA ADEQUACY WORKSHEET

Revision No. **01** Date **June 17 May 14, 1999**

Technical Area: **Noise**
Project Manager: **Lorraine White**

Project: **Metcalf Energy Center**
Docket: **99-AFC-3**

Technical Staff: **Kisabuli**
Technical Senior: **Steve Baker**

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.	Section 8.5.5 and Page 8.5-18.	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Sections 8.5.4.3.1 thro' 8.5.4.3.3	No Yes	Please provide a discussion of the conformity of the project with the laws, regulations, ordinances, standards and adopted local, regional, state, and federal land use plans, and permits applicable to the project.
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 8.5-15	No Yes	Please provide name, title, phone number, and address, of an official within the City of San Jose and Santa Clara County who will serve as contact persons.
Appendix B (h) (4)	A schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.	Section 8.5.5 and Page 8.5-18.	Yes	

Adequacy Issue: Adequate ☒ Inadequate ☒

DATA ADEQUACY WORKSHEET

Revision No. 1 Date ~~May 12, 1999~~ June 16, 1999

Technical Area: Project Overview
Project Manager: Lorraine White

Project: Metcalf Energy Center
Docket: 99-AFC-1

Technical Staff: Lorraine White
Technical Senior: Roger E. Johnson

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Cal. Code Regs., tit. 20, § 1704, (a) (3) (A)	Descriptions of all significant assumptions, methodologies, and computational methods used in arriving at conclusions in the document.	Various sections within AFC	Yes	
Cal. Code Regs., tit. 20, § 1704, (a) (3) (B)	Descriptions, including methodologies and findings, of all major studies or research efforts undertaken and relied upon to provide information for the document; and a description of ongoing research of significance to the project (including expected completion dates; and	Various sections within AFC	Yes	
Cal. Code Regs., tit. 20, § 1704, (a) (3) (C)	A list of all literature relied upon or referenced in the documents, along with brief discussions of the relevance of each such reference	Page 3.2, sect. 3.2 Pages 5-15 to 5-19, sect. 5.6 Page 6-6, sect. 6.7 Pages 10.4 & 10.5, sect. 10.4 Appendix 10	Yes	
Cal. Code Regs., tit. 20, § 1704, (a) (4)	Each principle subject area covered in a notice or application shall be set forth in a separate chapter or section, each of which shall identify the person or persons responsible for its preparation.	AFC Vol. I and Appendix 1C	Yes	
Appendix B (a) (1) (A)	A general description of the proposed site and related facilities, including the location of the site or transmission routes, the type, size and capacity of the generating or transmission facilities, fuel characteristics, fuel supply, water supply, pollution control systems, and other general characteristics.	Sect. 2, 5, 6, 7 Appendix 6	Yes	
Appendix B (a) (1) (B)	Identification of the location of the proposed site and related facilities by section, township, range, county and assessors parcel numbers.	Sect. 1, Figure 1.1,-6B Section 2 Appendix 1B Separate map filing	Yes	
Appendix B (a) (1) (C)	A description of and maps depicting the region, the vicinity, and the site and its immediate surroundings.	Sect. 1, figures 1.1-1, 1.1-2 Sect. 8.4, pages 8.4-2 to 8.4-7, figure 8.4-5, 8.4-6	Yes	

Adequacy Issue: Adequate ☒ Inadequate ☒

DATA ADEQUACY WORKSHEET

Revision No. 1 Date ~~May 12, 1999~~ June 16, 1999

Technical Area: Project Overview
Project Manager: Lorraine White

Project: Metcalf Energy Center
Docket: 99-AFC-1

Technical Staff: Lorraine White
Technical Senior: Roger E. Johnson

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (a) (1) (D)	A full-page color photographic reproduction depicting the visual appearance of the site prior to construction, and a full-page color simulation or artist's rendering of the site and all project components at the site, after construction.	Sect. 8-11, figures 8.11-3 to 8.11-7	Yes	
Appendix B (a) (1) (E)	In an appendix to the application, a list of current assessor's parcel numbers and owners' names and addresses for all parcels within 500 feet of the proposed transmission line and other linear facilities, and within 1000 feet of the proposed powerplant and related facilities.	Appendix 1B	Yes	
Appendix B (a) (2)	Project Schedule: Proposed dates of initiation and completion of construction, initial start-up, and full-scale operation of the proposed facilities.	Page ES-3	Yes	
Appendix B (a) (3) (A)	A list of all owners and operators of the site(s), the power plant facilities, and, if applicable, thermal host, the geothermal leasehold, the geothermal resource conveyance lines, and the geothermal re-injection system, and a description of their legal interest in these facilities.	Page ES-3	Yes	
Appendix B (a) (3) (B)	A list of all owners and operators of the proposed electric transmission facilities.	Page ES-3	Yes	
Appendix B (a) (3) (C)	A description of the legal relationship between the applicant and each of the persons or entities specified in subsections (a)(3)(A) and (B).	Page ES-4	Yes	.
Appendix B (b) (1) (A)	Maps at a scale of 1:24,000 (1" = 2000'), along with an identification of the dedicated leaseholds by section, township, range, county, and county assessor's parcel number, showing the proposed final locations and layout of the power plant and all related facilities;	Sect. 1, figures 1.1-6a and 6b Supplemental Filings, June 8 and June 15, 1999	No Yes	Please provide an identification of the dedicated leaseholds by section, township, range, county and county parcel number for all related facilities. Please provide an assessor's parcel number for the 10 Acre Parcel map in Appendix 1A. If the parcel number is ambiguous please explain the situation.
Appendix B (b) (1) (B)	Scale plan and elevation drawings depicting the relative size and location of the power plant and all related facilities;	Sect. 2, figures 2.2-1 and 2.2-2	Yes	

Adequacy Issue: Adequate ☒ Inadequate ☒

DATA ADEQUACY WORKSHEET

Revision No. 1 Date ~~May 12, 1999~~ June 16, 1999

Technical Area: Project Overview
Project Manager: Lorraine White

Project: Metcalf Energy Center
Docket: 99-AFC-1

Technical Staff: Lorraine White
Technical Senior: Roger E. Johnson

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (b) (1) (C)	A detailed description of the design, construction and operation of the facilities, specifically including the power generation, cooling, water supply and treatment, waste handling and control, pollution control, fuel handling, and safety, emergency and auxiliary systems, and fuel types and fuel use scenarios; and	Sect. 2, 5, 6, 7, 10 and Appendix 5 & 10	Yes	
Appendix B (b) (2) (A)	Maps at a scale of 1:24,000 of each proposed transmission line route, showing the settled areas, parks, recreational areas, scenic areas, and existing transmission lines within one mile of the proposed route(s).	Sect. 2, figures 2.1-1a and 1b Sect. 8.4, figures 8.4-8a, 8b, 8.4-9, 8.4-10a and 10b	Yes	
Appendix B (b) (2) (B)	A full-page color photographic reproduction depicting a representative above ground section of the transmission line route prior to construction and a full-page color photographic simulation of that section of the transmission line route after construction.	Supplemental Filing, June 8, 1999	No Yes	Please provide a full-page color photographic reproduction of the transmission line route prior to construction, and a full-page color photographic simulation of the transmission line after construction.
Appendix B (c)	In a section entitled, "Demand Conformance" provide a discussion explaining how the proposed project conforms with the requirements of Public Resources Code § 25524 or Public Resources Code § 25540.6(a)(5). If the provisions of Public Resources Code § 25523.5 are applicable, explain how the project conforms with the requirements of this section. Additional data adequacy requirements may be contained in the Electricity Report applicable pursuant to Title 20, California Code of Regulations, § 1720.5.	Sect. 3	Yes	
Appendix B (d) (1)	A copy of any study or analysis required by the terms of the Commission's Final Decision on the NOI, and a brief summary of the results of the study or analysis.	N/A		
Appendix B (d) (2)	Updates of any significant information which has changed since the Commission's Final Decision on the NOI.	N/A		

Adequacy Issue: Adequate ☒ Inadequate ☒

DATA ADEQUACY WORKSHEET

Revision No. 1 Date ~~May 12, 1999~~ June 16, 1999

Technical Area: Project Overview
Project Manager: Lorraine White

Project: Metcalf Energy Center
Docket: 99-AFC-1

Technical Staff: Lorraine White
Technical Senior: Roger E. Johnson

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (e) (1)	A discussion of how facility closure will be accomplished in the event of premature or unexpected cessation of operations.	Sect. 4	Yes	

Adequacy Issue: Adequate ☒ Inadequate ☐

Technical Area: Socioeconomics

Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Project: Metcalf Energy Center

Docket: 99-AFC-3

Revision No. 1 Date June 15, 1999

Technical Staff: J.Adams & J Diamond

Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (1)	...provide a discussion of the existing site conditions, the expected direct, indirect and cumulative impacts due to the construction, operation and maintenance of the project, the measures proposed to mitigate adverse environmental impacts of the project, the effectiveness of the proposed measures, and any monitoring plans proposed to verify the effectiveness of the mitigation.	AFC, Vol. I 8.8.1 Affected Environment, page 8.8-1 8.8.1.6 Fiscal Resources, page 8.8-9 8.8.3 Cumulative Impacts, page 8.8-16 8.8.4 Mitigation Measures, page 8.8-16	Yes	
Appendix B (g) (7) (A)	A description of the socioeconomic circumstances of the vicinity and region affected by construction and operation of the project. Include:			
Appendix B (g) (7) (A) (i)	The economic characteristics, including the economic base, fiscal resources, and a list of the applicable local agencies with taxing powers and their most recent and projected revenues;	8.8.1.3 Economy, pages 8.8-3 to 8.8-5 8.8.1.6 Fiscal Resources, pages 8.8-9&10 8.8.1.3 Economy, page 8.8-4. (Santa Clara County Appropriations and Revenues) Tables 8.8-3 and 8.8-4	Yes	
Appendix B (g) (7) (A) (ii)	The social characteristics, including population and demographic and community trends;	8.8.1.1 Population, pages 8.8-1&2	Yes	
Appendix B (g) (7) (A) (iii)	Existing and projected unemployment rates;	8.8.1.3 Economy, pages 8.8-4&5 Table 8.8-5 Employment Distribution in the San Jose MSA, 1995 to 1998, page 8.8-5 and Table 8.8-6 San Jose MSA Employment Data, 1998, page 8.8-5.	Yes	.

Adequacy Issue: Adequate ☒ Inadequate ☐

Technical Area: Socioeconomics

Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Project: Metcalf Energy Center

Docket: 99-AFC-3

Revision No. 1 Date June 15, 1999

Technical Staff: J.Adams & J Diamond

Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (7) (A) (iv)	Availability of skilled workers by craft required for construction and operation of the project;	8.8.4 Plant Construction, pages 8.8-5 to 8.8-9. Table 8.8-7 Construction Personnel for Plant Construction By Month, page 8.8-6, Table 8.8-8 Construction Requirements for Pipeline Construction by Month, page 8.8-7, Table 8.8.9 Labor Union Contracts, page 8.8-8, Table 8.8.10 Available Labor by Skill in Santa Clara County, 1995 to 2002, page 8.8-8. 8.8.1.5 Plant operation, page 8.8-9 and Table 8.8-11 Plant Operation Workforce, page 8.8-9.	Yes	
Appendix B (g) (7) (A) (v)	Availability of temporary and permanent housing; and	8.8.2.6 Housing, page 8.8-14	Yes	
Appendix B (g) (7) (A) (vi)	Capacities, existing and expected use levels, and planned expansion of utilities (gas, water and waste) and public services, including fire protection, law enforcement, emergency response, medical facilities, other assessment districts, and school districts. For projects outside metropolitan areas with a population of 500,000 or more, information for each school district shall include current enrollment and yearly expected enrollment by grade level groupings, excluding project-related changes, for the duration of the project construction schedule.	8.8.1.7 Public services, Pages 8.8-10 to 8.8-12 8.8.2.9 Public Services and Utilities, pages 8.8&16 8.8.2.10 Education, page 8.8-16	Yes	
Appendix B (g) (7) (B)	A discussion of the socioeconomic impacts caused by the construction and operation of the project, including:			

Adequacy Issue: Adequate ☒ Inadequate ☒

Technical Area: Socioeconomics

Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Project: Metcalf Energy Center

Docket: 99-AFC-3

Revision No. 1 Date June 15, 1999

Technical Staff: J.Adams & J Diamond

Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (7) (B) (i)	The number of workers to be employed each month by craft during construction and operation;	Table 8.8.7 Construction Personnel For Plant Construction By Month, page 8.8-6 Table 8.8-8 Construction Personnel Requirements for Pipeline Construction By Month, Page 8.8-7 8.8.1.5 Plant Operation, page 8.8-9 Table 8.8-11, Plant Operation Workforce, page 8.8-9	Yes	
Appendix B (g) (7) (B) (ii)	An estimate of the number and percentage of workers who will commute daily, commute weekly, or relocate in order to work on the project;	8.8.1.4 Plant Construction, page 8.8-8	Yes	
Appendix B (g) (7) (B) (iii)	An estimate of the potential population increase caused directly and indirectly by the project;	8.8.1.1 Population, pages 8.8-1&2	Yes	
Appendix B (g) (7) (B) (iv)	The potential impact of population increase on housing during the construction and operations phases;	8.8.1.2 Housing, pages 8.8-2&3	Yes	
Appendix B (g) (7) (B) (v)	The potential impacts, including additional costs, on utilities (gas, water and waste) and public services, including fire, law enforcement, emergency response, medical facilities, other assessment districts, and school districts. For projects outside metropolitan areas with a population of 500,000 or more, information on schools shall include project-related enrollment changes by grade level groupings and associated facility and staffing impacts by school district during the construction and operation phases;	See Appendix B (g) (7) (A) (vi) above (this is a Siting Regulation) Section 8.8.1.9 and 8.8.2.9	No Yes	See Appendix B (g) (7) (A) (vi)
Appendix B (g) (7) (B) (vi)	An estimate of applicable school impact fees;	8.8.2.10 Education, Page 8.8-16	Yes	
Appendix B (g) (7) (B) (vii)	An estimate of the total construction payroll and an estimate of the total operation payroll;	8.8.2.7 Local Economy, page 8.8-14 8.8.2.7 Local Economy, page 8.8-15	Yes	

Adequacy Issue: Adequate ☒ Inadequate ☒

Technical Area: Socioeconomics

Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Project: Metcalf Energy Center

Docket: 99-AFC-3

Revision No. 1 Date June 15, 1999

Technical Staff: J.Adams & J Diamond

Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (7) (B) (viii)	An estimate of the expenditures for locally purchased materials for the construction and operation phases of the project; and	8.8.2.7 Local Economy, page 8.8-14 8.8.2.7 Local Economy, page 8.8-15	Yes	
Appendix B (g) (7) (B) (ix)	An estimate of the capital cost of the project of the potential impacts on tax revenues from construction and operation of the project.	8.8.2.8 Fiscal Resources	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	8.8.5 LORS, pages 8.8-16&17	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.	See above Table 8.8-14	No Yes	Please review Appendix B (h) (1) (B) of the Siting Regulations for information related to agencies with permitting and enforcement authority.
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	8.8.5 LORS, pages 8.8-16&17; 8.8.5.8 Codes, page 8.8-17	No Yes Table 8.8-13	Please discuss conformity issue as directed above
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	8.8.6 Involved Agencies and Agency Contacts, page 8.8-17 Table 8.8-12, page 8.8-17	Yes if the citation is changed to page 8.8-17-19 and Table 8.8-14, page 8.8-19	
Appendix (h) (4)	A schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.	8.8.7 Permits and Permitting Schedule, page 8.8-17	N/A	N/A

Adequacy Issue: Adequate ☒ Inadequate ☐
 Technical Area: Traffic and Transportation
 Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Project: Metcalf Energy Center
 Docket: 99-AFC-3

Revision No. _____ Date June 14, 1999
 Technical Staff: David Flores
 Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (1)	...provide a discussion of the existing site conditions, the expected direct, indirect and cumulative impacts due to the construction, operation and maintenance of the project, the measures proposed to mitigate adverse environmental impacts of the project, the effectiveness of the proposed measures, and any monitoring plans proposed to verify the effectiveness of the mitigation.	AFC pg. 8.10-1, Section 8.10.1 AFC pg. 8.10-15, Section 8.10.3 AFC pg.8.10-16, Section 8.10.4 & Subsection 8.10.4.2 <u>Based on revised Traffic and Transportation information</u>	<u>Yes</u> NO	Provide discussion on mitigation measures effectiveness and verification of effectiveness of the mitigation as discussed on AFC pg. 8.10-16, Section 8.10.4
Appendix B (g) (5) (A)	A regional transportation setting, on topographic maps (scale of 1:250,000), identifying the project location and major transportation facilities. Include a reference to the transportation element of any applicable local or regional plan.	Figure 8.10-1 & 8.10-2, AFC pg. 8.10-5&6, Sec.8.10.1.5 Sec. 8.10.1.6, 8.10.1.7 & 8.10.1.8	YES	
Appendix B (g) (5) (B)	An identification, on topographic maps at a scale of 1:24,000 and a description of existing and planned roads, rail lines, including light rail, bike trails, airports, bus routes serving the project vicinity, pipelines, and canals in the project area affected by or serving the proposed facility. For each road identified, include the following information, where applicable:	AFC pg. 8.10-5 & 6, Sec. 8.10.1.6, 8.10.1.7 & 8.10.1.8 Figure 8.10-5A	YES	
Appendix B (g) (5) (B) (i)	Road classification and design capacity;	AFC pg. 8.10-3&4, Table 8.10-1	YES	
Appendix B (g) (5) (B) (ii)	Current daily average and peak traffic counts;	AFC pg. 8.10-3&4, Sec. 8.10.1.3, Table 8.10-1, Figure 8.10-3	YES	
Appendix B (g) (5) (B) (iii)	Current and projected levels of service before project development, during construction, and during project operation;	AFC pg. 8.10-3&4, Sec. 8.10.1.3, Table 8.10-1. AFC pg. 8.10-12, Sec.8.10.2.2.4, Table 8.10-5, AFC pg.8.10-13. AFC pg. 8.10-2 & 3, Sec. 8.10.1.2	YES	
Appendix B (g) (5) (B) (iv)	Weight and load limitations;	AFC pg. 8.10-2 & 3, Sec. 8.10.1.2	YES	
Appendix B (g) (5) (B) (v)	Estimated percentage of current traffic flows for passenger vehicles and trucks; and	AFC pg. 8.10-3&4. Sec. 8.10.1.3 Table 8.10-1	YES	

Adequacy Issue: Adequate ☒ Inadequate ☐
 Technical Area: Traffic and Transportation
 Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Project: Metcalf Energy Center
 Docket: 99-AFC-3

Revision No. _____ Date June 14, 1999
 Technical Staff: David Flores
 Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (5) (B) (vi)	An identification of any road features affecting public safety.	AFC pg. 8.10-4 & 5, Table 8.10-2	YES	
Appendix B (g) (5) (C)	A description of any new, planned, or programmed transportation facilities in the project vicinity, including those necessary for construction and operation of the proposed project. Specify the location of such facilities on topographic maps at a scale of 1:24,000.	AFC pg.8.10-5, Section 8.10.1.5 Figure 8.10-4	YES	
Appendix B (g) (5) (D)	An assessment of the construction and operation impacts of the proposed project on the transportation facilities identified. Include anticipated project-specific traffic, estimated changes to daily average and peak traffic counts, levels of service, and traffic/truck mix, and the impact of construction of any facilities identified in subsection (g)(5)(C).	AFC pg. 8.10-7 & 8, Sec.8.10.2, Table 8.10-3 AFC pg.8.10-8, 9, 10, 11, 12. Sec.8.10.2.2, Table 8.10-4, pg.8.10-12. Table 8.10-5, AFC pg. 8.10-13 Table 8.10-7, AFC pg. 8.10-15	YES	
Appendix B (g) (5) (E)	A discussion of project-related hazardous materials to be transported to or from the project during construction and operation of the project, including the types, estimated quantities, estimated number of trips, anticipated routes, means of transportation, and any transportation hazards associated with such transport.	AFC pg. 8.10-12, 13 &14, Section 8.10.2.3 Table 8.10-6, AFC pg. 8.10-14	YES	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	AFC pg. 8.10-16, 17 &18, Sec. 8.10-5, Table 8.10-8 Table 8.10-8 AFC pg. 8.10-19 & 20, Sec. 8.10.5.1, 8.10.5.2 & Sec. 8.10.5.3	YES	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.	AFC pg.8.10-16, Table 8.10-9	YES	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	AFC pg.8.10-16, 17, 18 Sec. 8.10-5 <u>Based on revised Traffic and Transportation information</u>	Yes NO	Provide discussion of the conformity of the project with all specified LORS requirements listed in Subsection (h) (1) (A),

Adequacy Issue: Adequate ☒ Inadequate ☐
 Technical Area: Traffic and Transportation
 Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Project: Metcalf Energy Center
 Docket: 99-AFC-3

Revision No. _____ Date June 14, 1999
 Technical Staff: David Flores
 Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	AFC pg. 8.10-16, Sec. 8.10.5, Table 8. 10-8 AFC pg. 8.10-17	YES	
Appendix B (h) (4)	A schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.	AFC pg.8.10-19, Table 8.10-9	YES	

Adequacy Issue: Adequate ☒ Inadequate ☐
+Technical Area: Transmission System Eng.
Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Revision No. _____ Date May 7, 1999
Technical Staff: Linda Davis
Technical Senior: Al McCuen

Project: Metcalf Energy Center
Docket: 99 AFC-3

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (i) (2) (A)	A discussion of the need for the additional electric transmission lines, substations, or other equipment, the basis for selecting principal points of junction with the existing electric transmission system, and the capacity and voltage levels of the proposed lines, along with the basis for selection of the capacity and voltage levels.	Section 5, pages 5-1, 5-4 and 5-5.	Yes	
Appendix B (i) (2) (B)	A discussion of the extent to which the proposed electric transmission facilities have been designed, planned, and routed to meet the transmission requirements created by additional generating facilities planned by the applicant or any other entity.	Section 5.2, pages 5-2 through 5-5.	Yes	
Appendix B (b) (2) (C)	A detailed description of the design, construction, and operation of any electric transmission facilities, such as power lines, substations, switchyards, or other transmission equipment, which will be constructed or modified to transmit electrical power from the proposed power plant to the load centers to be served by the facility. Such description shall include the width of rights of way and the physical and electrical characteristics of electrical transmission facilities such as towers, conductors, and insulators. This description shall include power load flow diagrams which demonstrate conformance or nonconformance with utility reliability and planning criteria at the time the facility is expected to be placed in operation and five years thereafter; and	Section 5.5.2, pages 5-4 & 5-5. Figures 5.2-1 through 5.2-5. Appendix 5.4A-1	Yes	Note: The Cal-ISO has not received the Draft Detailed Facilities Study due on 4/30/99 as outlined in your schedule. You have provided a revised schedule for the Detailed Facilities Study in your June 7 submittal. The revised schedule shows the study is now due on June 30, 1999. Power load flow diagrams were submitted June 7, 1999.
Appendix B (b) (2) (D)	A description of how the route and additional transmission facilities were selected, and the consideration given to engineering constraints, environmental impacts, resource conveyance constraints, and electric transmission constraints.	Section 5.1, page 5-1 Section 5.2.2, page 5-4 Section 5.3, pages 5-5 through 5-7.	Yes	
Appendix B (g) (18) (A)	The locations and a description of the existing switchyards and overhead and underground transmission lines that would be affected by the proposed project.	Section 5.2.1, pages 5-2 & 5-4.	Yes	

Adequacy Issue: Adequate ☒ Inadequate ☐
+Technical Area: Transmission System Eng.
Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Project: Metcalf Energy Center
Docket: 99 AFC-3

Revision No. _____ Date May 7, 1999
Technical Staff: Linda Davis
Technical Senior: Al McCuen

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (18) (B)	An estimate of the existing electric and magnetic fields from the facilities listed in (A) above and the future electric and magnetic fields that would be created by the proposed project, calculated at the property boundary of the site and at the edge of the rights of way for any transmission line. Also provide an estimate of the radio and television interference that could result from the project.		N/A	
Appendix B (g) (18) (C)	Specific measures proposed to mitigate identified impacts, including a description of measures proposed to eliminate or reduce radio and television interference, and all measures taken to reduce electric and magnetic field levels.		N/A	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Section 5.6, pages 5-15 & 5-16. Table 5.6-1	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.	Section 5.6.7, pages 5-18 & 5-19. Table 5.6-7.	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 5.6, pages 5-15 & 5-16. Table 5.6-1.	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	N/A	N/A	

Adequacy Issue: Adequate ☒ Inadequate ☐
 +Technical Area: Transmission System Eng.
 Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Revision No. _____ Date May 7, 1999
 Project: Metcalf Energy Center Technical Staff: Linda Davis
 Docket: 99 AFC-3 Technical Senior: Al McCuen

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (4)	A schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.		N/A	

Adequacy Issue: Adequate ☒ Inadequate ☒

DATA ADEQUACY WORKSHEET

Revision No. 42 Date June May-14, 1999

Technical Area: Visual Resources

Project: Metcalf

Technical Staff: Gary Walker

Project Manager: Lorraine White

Docket: 99-AFC-3

Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (1)	...provide a discussion of the existing site conditions, the expected direct, indirect and cumulative impacts due to the construction, operation and maintenance of the project, the measures proposed to mitigate adverse environmental impacts of the project, the effectiveness of the proposed measures, and any monitoring plans proposed to verify the effectiveness of the mitigation.	Pp. 8.11-1 through 8.11-21, and 8.11-24, Sections 8.11.1 through 8.11.4, and 8.11.6. June 7, 1999 Data Adequacy Responses, p.8.11-15, Section 8.11.2.2.1.	NO YES	Please describe the "special plume-abated cooling tower design" mentioned on p.8.11-20 and quantify its effectiveness in reducing and/or eliminating visible cooling tower plumes.
Appendix B (g) (6) (A)	Descriptions of the existing visual setting of the vicinity of the project, the region that can be seen from the vicinity of the project, and the proposed project site. Include:		YES	
Appendix B (g) (6) (A) (i)	Topographic maps at a scale of 1:24,000 of the areas from which the project may be seen, identification of the view areas most sensitive to the potential visual impacts of the project, and the locations where photographs were taken for (g)(6)(E);	Figure 8.11-1.	YES	
Appendix B (g) (6) (A) (ii)	Elevations of any existing structures on the site; and	Not applicable.		
Appendix B (g) (6) (A) (iii)	The visual properties of the topography, vegetation, and any modifications to the landscape as a result of human activities.	Pp. 8.11-1 through 8.11-11, Section 8.11.1.	YES	
Appendix B (g) (6) (B)	An assessment of the visual quality of those areas that will be impacted by the proposed project.	Pp. 8.11-8 through 8.11-11, Section 8.11.1.4.	YES	
Appendix B (g) (6) (C)	After discussions with staff and community residents who live in close proximity to the proposed project, identify the scenic corridors and any visually sensitive areas potentially affected by the proposed project, including recreational and residential areas. Indicate the approximate number of people using each of these sensitive areas and the estimated number of residences with views of the project. For purposes of this section, a scenic corridor is that area of land with scenic natural beauty, adjacent to and visible from a linear feature, such as a road, or river.	Pp. 8.11-1 through 8.11-11, Section 8.11.1 June 7, 1999 Data Adequacy Responses, pp. 8.11-9 through 8.11-10, Sections 8.11.1.4.2 and 8.11.1.4.3.	NO YES	Please provide an estimate of the expected number of viewers for KOP-3. Please provide an estimate of the number of users of the portions of the Coyote Creek County Park from which the proposed power plant would be visible.

Adequacy Issue: Adequate ☒ Inadequate ☒

DATA ADEQUACY WORKSHEET

Revision No. 42 Date June May-14, 1999

Technical Area: Visual Resources

Project: Metcalf

Technical Staff: Gary Walker

Project Manager: Lorraine White

Docket: 99-AFC-3

Technical Senior: Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (6) (D)	A description of the dimensions, color, and material of each major visible component of the project.	Table 8.11-2, pp.8.11-13 through 8.11-15, Figure 2.2-2, Section 2.2.5.	YES	
Appendix B (g) (6) (E)	Full-page color photographic reproductions of the existing site, and full-page color simulations of the proposed project in the existing setting from each location representative of the view areas most sensitive to the potential visual impacts of the project.	Figures 8.11-3 through 8.11-7.	YES	
Appendix B (g) (6) (F)	An assessment of the visual impacts of the project, including light and glare, and visible plumes.	Pp. 8.11-15 through 8.11-21, Section 8.11.2.2 June 7, 1999 Data Adequacy Responses, p.8.11-20, Section 8.11.2.3.7	NO YES	The AFC discusses factors that would limit or mitigate the impacts of lighting or glare. However, the AFC does not assess the potential impacts of light or glare. Please provide such a discussion.
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Tables 8.11-3 through 8.11-5, pp. 8.11-22 through 8.11-25, Section 8.11.5.	YES	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.	Table 8.11-3, p. 8.11-22, Section 8.11.5.	YES	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Pp. 8.11-22 through 8.11-24, Section 8.11.5.	YES	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 8.11-3, p.8.11-22, Section 8.11.5.	YES	

Adequacy Issue: Adequate ☒ Inadequate ☒

Technical Area: Visual Resources

Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Revision No. 42 Date June ~~May~~ 14, 1999

Technical Staff: Gary Walker

Technical Senior: Dale Edwards

Project: Metcalf

Docket: 99-AFC-3

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (4)	A schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.	Table 8.4-4, p.8.4-12, Section 8.4-12.	YES	

.Adequacy Issue: Adequate ☒ Inadequate ☐

DATA ADEQUACY WORKSHEET

Revision No. 1 Date 6/15/99

Technical Area: Water Resources

Project: Metcalf Energy Center

Technical Staff: Joe O'Hagan

Project Manager: Lorraine White

Docket: 99-AFC-3

Technical Senior: Jim Brownell

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (1)	...provide a discussion of the existing site conditions, the expected direct, indirect and cumulative impacts due to the construction, operation and maintenance of the project, the measures proposed to mitigate adverse environmental impacts of the project, the effectiveness of the proposed measures, and any monitoring plans proposed to verify the effectiveness of the mitigation.	Pages 2-9 to 2-12, 8.2-42 to 8.2-43, 8.8-11 to 8.8-12 and 8.14-1 to 8.14-13.	<u>Yes</u>	Provide additional information regarding the potential on-site wells and/or City of San Jose wells for water supply. For the on-site wells the information should include the number of wells, location, depth, screening interval and capacity. For the City wells, the depth and screening interval should be provided. Need to provide a project specific and cumulative impact discussion on other existing and future groundwater uses. Need to provide information on the San Jose/Santa Clara Water Pollution Control Plant, including capacity, current flows, treatment processes and discharge. Provide more information on project specific and cumulative impacts on the wastewater treatment plant providing effluent for the project. This information should identify any changes to the facility to supply this effluent, effects on capacity, discharge characteristics, permit limitations and aquatic impacts.
Appendix B (g) (14) (A)	All information required by the Regional Water Quality Control Board in the region where the project will be located to apply for:			
Appendix B (g) (14) (A) (i)	Waste Discharge Requirements; and	Not Applicable		
Appendix B (g) (14) (A) (ii)	A National Pollutant Discharge Elimination System Permit.	Not Applicable		
Appendix B (g) (14) (B)	A description of the hydrologic setting of the project. The information shall describe, in writing and on maps at a scale of 1:24,000, the chemical and physical characteristics of the following water bodies that may be affected by the proposed project:	Pages 8.14-1 to 8.14-10 and Figures 8.14-1 to 8.14-3.	Yes	
Appendix B (g) (14) (B) (i)	Ground water bodies and related geologic structures;	Pages 8.14-1 to 8.14-2 and Figure 8.14-1.	Yes	
Appendix B (g) (14) (B) (ii)	Surface water bodies; and	Pages 8.14-2 to 8.14-3 and Figures 8.14-2 and 8.14-3	Yes	

.Adequacy Issue: Adequate ☒ Inadequate ☐

DATA ADEQUACY WORKSHEET

Revision No. 1 Date 6/15/99

Technical Area: Water Resources

Project: Metcalf Energy Center

Technical Staff: Joe O'Hagan

Project Manager: Lorraine White

Docket: 99-AFC-3

Technical Senior: Jim Brownell

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (14) (B) (iii)	Water inundation zones, such as the 100-year flood plain and tsunami run-up zones.	See Facility Design		
Appendix B (g) (14) (C)	A description of the water to be used and discharged by the project. This information shall include:			
Appendix B (g) (14) (C) (i)	Source of the water and the rationale for its selection, and if fresh water is to be used for power plant cooling purposes, a discussion of all other potential sources and an explanation why these sources were not feasible;	Pages 2-8 to 2-12, 7-1 to 7-6 and 8.14-3 to 8.14-4.	Yes	
Appendix B (g) (14) (C) (ii)	The physical and chemical characteristics of the source and discharge water;	Tables 8.14-2 and 8.14-3.	Yes	
Appendix B (g) (14) (C) (iii)	Average and maximum daily and annual water demand and waste water discharge for both the construction and operation phases of the project; and	Figures 2.2-6a, 2.2-6b, 2.2-6c and 2.2-6d, Tables 7.2-1 and 8.14-4.	Yes	
Appendix B (g) (14) (C) (iv)	A description of all facilities to be used in water conveyance, treatment, and discharge. Include a water mass balance diagram.	Figures 2.2-6a, 2.2-6b, 2.2-6c and 2.2-6d; Pages 2-9 to 2-12 and 8.13-2 to 8.13-6.	Yes	
Appendix B (g) (14) (D)	A description of pre-, and post-construction runoff and drainage patterns, including:	See Facility Design		
Appendix B (g) (14) (D) (i)	Precipitation and storm runoff patterns; and	See Facility Design		
Appendix B (g) (14) (D) (ii)	Drainage facilities and design criteria.	See Facility Design		
Appendix B (g) (14) (E)	An assessment of the effects of the proposed project on water resources. This discussion shall include:			
Appendix B (g) (14) (E) (i)	The effects of project demand on the water supply and other users of this source;	Pages 8.14-11 to 8.14-12.	<u>Yes</u>	Need to provide a cumulative impact discussion on other existing and future groundwater uses.
Appendix B (g) (14) (E) (ii)	The effects of construction activities and plant operation on water quality; and	Pages 8.14-12 to 8.14-13.	Yes	
Appendix B (g) (14) (iii)	The effects of the project on the 100-year flood plain or other water inundation zones.	See Facility Design		

.Adequacy Issue: Adequate ☒ Inadequate ☐

Technical Area: Water Resources

Project Manager: Lorraine White

DATA ADEQUACY WORKSHEET

Project: Metcalf Energy Center

Docket: 99-AFC-3

Revision No. 1 Date 6/15/99

Technical Staff: Joe O'Hagan

Technical Senior: Jim Brownell

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Table 8.14-8	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.	Table 8.14-9	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Pages 8.14-6 to 8.14-7	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 8.14-9	Yes	
Appendix B (h) (4)	A schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.	Pages 8.14-6 to 8.14-7	Yes	

Adequacy Issue: Adequate ☒ Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date June 10, 1999

Technical Area: Worker Safety

Project: Metcalf Energy Center

Technical Staff: Ellie Townsend-Smith

Project Manager: Lorraine White

Docket: 99_AFC-3

Technical Senior: Chris Tooker

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (1)	...provide a discussion of the existing site conditions, the expected direct, indirect and cumulative impacts due to the construction, operation and maintenance of the project, the measures proposed to mitigate adverse environmental impacts of the project, the effectiveness of the proposed measures, and any monitoring plans proposed to verify the effectiveness of the mitigation.	Section 2 Section 6 Section 7 Section 8.4	Yes	
Appendix B (g) (11) (A)	A description of the safety training programs which will be required for construction and operation personnel.	pg. 8.7-13, Section 8.7.4	Yes	
Appendix B (g) (11) (B)	A complete description of the fuel handling system and the fire suppression system.	pg. 2-26, Section 2.4.3, pg. 2-8, Section 2.2.6, pp. 2-20 & 2-21, Section 2.3.2.1, pg. 2-15, Section 2.2.12, Section 6.0	Yes	
Appendix B (g) (11) (C)	Provide draft outlines of the Construction Health and Safety Program and the Operation Health and Safety Program, as follows:			
	Construction Health and Safety Program: * Injury and Illness Prevention Plan (8 Cal. Code Regs., § 1509);	pg. 8.7.6, Section 8-7	Yes	
	* Fire Protection and Prevention Plan (8 Cal. Code Regs., § 1920);	pg. 8.7.6, Section 8.7	Yes	
	* Personal Protective Equipment Program (8 Cal. Code Regs., §§ 1514-1522)	pg. 8.7.6, Section 8.7	Yes	
	Operation Health and Safety Program: * Injury and Illness Prevention Program (8 Cal. Code Regs., § 3203);	pg. 8.7-10, Section 8.7	Yes	
	* Fire Prevention Plan (8 Cal. Code Regs., § 3221);	pg. 8.7.10, Section 8.7	Yes	
	* Emergency Action Plan (8 Cal. Code Regs., § 3220);	pg. 8.7-7, pg. 8.7-10, Section 8.7	Yes	
	* Personal Protective Equipment Program (8 Cal. Code Regs., §§ 3401-3411).	pg. 8.7-11, Section 8.7	Yes	

Adequacy Issue: Adequate ☒ Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date June 10, 1999

Technical Area: Worker Safety

Project: Metcalf Energy Center

Technical Staff: Ellie Townsend-Smith

Project Manager: Lorraine White

Docket: 99_AFC-3

Technical Senior: Chris Tooker

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	pg. 8.7-17, Table 8.7-6 pg. 8.7-18, Table 8.7.7 pg. 8.7-19, Tables 8.7-8	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.	8.7-21, Table 8.7-10	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 8.7 6/9/99 supplemental information	Yes	Provide the discussion required. Refer to Three Mountain Power Project Section 7.5.11, page 7-52 for a good example.
Appendix B (h) (3)	The name, title, phones number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	8.7.8, Table 8.7-10	Yes	
Appendix B (h) (4)	A schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.	8.7.21, Table 8.7-9	Yes	

